



Campaign Finance Report

LEWIS AND ROCA PARTNERS' PAC
Committee #: 1863

Treasurer: ROSEMARIE CHRISTOFOLLO
SUITE 1900, 40 NORTH CENTRAL AVENUE, PHOENIX, AZ 85004
Phone: (602) 262-5311
Email: gharris@lrlaw.com

2000 Pre-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: August 29, 2000
Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,456.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,400.00
Cash Balance at End of Reporting Period:	\$7,056.50

Report ID: 8480

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$300.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$300.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$450.00	\$0.00	\$450.00	\$1,326.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$950.00	\$0.00	\$950.00	\$2,262.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,400.00	\$0.00	\$1,400.00	\$3,588.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,400.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRIENDS OF PHIL GORDON	06/09/2000	\$250.00	\$250.00
Address:	PO Box 16148, , Phoenix, AZ 85011		Cash	
Name:	FRIENDS OF GREG STANTON	08/21/2000	\$200.00	\$200.00
Address:	5025 N. CENTER, PMB 602, PHOENIX, AZ 85015		Cash	
Total of Operating Expenses			\$450.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$450.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	200091618 - FRIENDS OF JOHN NELSON	06/05/2000	\$250.00	\$250.00
Address:	5433 N 106th Ave, Glendale, AZ 85307		Cash	
Memo:	campaign contribution			
Name:	200091649 - DEB GULLETT FOR DISTRICT 18	06/08/2000	\$250.00	\$250.00
Address:	140 E Lamar Rd, Phoenix, AZ 85012		Cash	
Memo:	Campaign Contribution			
Name:	COMMITTEE TO ELECT LINDA BINDER	08/07/2000	\$250.00	\$250.00
Address:	PO Box 6, , Lake Havasu City, AZ 86405		Cash	
Occupation:	MARICOPA, LEGISLATIVE			
Memo:	Campaign Contribution			
Name:	200091633 - FRIENDS OF JOE MIKITISH	08/08/2000	\$200.00	\$200.00
Address:	226 E Griswold Rd, Phoenix, AZ 85020		Cash	
Memo:	Campaign Contribution			
Total of Other Expenses			\$950.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$950.00	

